



FY  
15/16

# Invoice

Date	Invoice #
7/8/2015	20212bulk

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
19829-Intake Kit - Stanly County	275	1.00	275.00T
Vendor# <u>2269</u> PO# _____ Expenditure Code _____ <u>110.4310.4320.209.000.275.00</u> Department Head Approval <u>K. Speights</u>			

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

Subtotal	\$275.00
Sales Tax (0.0%)	\$0.00
Total	\$275.00
Payments/Credits	\$0.00
Balance Due	\$275.00

# Invoice

## Invoice

Stanly Co. NC Bulk  
No Address Listed

**Date:**

7/8/2015

**Reference:**

20212

**Due upon receipt**

Code	Product	Unit	Pieces	Qty	Price	SubTTL
19829	Intake Kit - Stanly County	Each	275	275	\$1.00	\$275.00
Remit Payment To:					<b>Subtotal:</b>	\$275.00
Kimble's Food By Design 607 Hines St. Lagrange, GA 30241 Phone: 706-884-5527					<b>Pay This Total:</b>	\$275.00

*We appreciate your business!*



# Invoice

Date	Invoice #
7/11/2015	2047912

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-05-2015 to 07-11-2015 Tax  <i>pd ck# 4072</i>		1,323.14 29.11	1,323.14 29.11

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,352.25
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,352.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,352.25

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4072  
7/16/2015

Pay To: Kimbles

One Thousand Three Hundred Fifty Two Dollars And Twenty Five Cents\*\*\*\*\* \$1352.25

Commissary  
Invoice #2047912



*ht Warr / JWB*

⑈004072⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$1352.25

Paid To: Kimbles

Paid By: Commissary

Date: 7/16/2015

Memo: Commissary  
Invoice #2047912

Rcpt #5761 Check #4072



# Invoice

Date	Invoice #
7/4/2015	200699

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-01-2015 to 07-04-2015 - Added ref: 5,6,7 07-15-2015 Tax		209.19 4.18	209.19 4.18
<p>pd ck# 4073</p>			

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$213.37
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$213.37
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$213.37

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4073  
7/16/2015

Pay To: Kimbles

Two Hundred Thirteen Dollars And Thirty Seven Cents\*\*\*\*\*

\$213.37

Commissary  
Invoice #200699



x *[Signature]*

⑈004073⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$213.37  
Paid To: Kimbles  
Paid By: Commissary  
Date: 7/16/2015  
Memo: Commissary Invoice #200699

Rcpt #5762 Check #4073



# Invoice

Date	Invoice #
6/30/2015	198691

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Captain J.W. Brafford

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
06-28-2015 to 06-30-2015 Tax		1,024.36 33.76	1,024.36 33.76
<p>pd ck# 4075</p>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,058.12
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,058.12
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,058.12

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4075  
7/16/2015

Pay To: Kimbles

One Thousand Fifty Eight Dollars And Twelve Cents\*\*\*\*\*

\$1058.12

Commissary  
Invoice #198691



X *Lt Wain / JWB*

⑈004075⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$1058.12  
Paid To: Kimbles  
Paid By: Commissary  
Date: 7/16/2015  
Memo: Commissary  
Invoice #198691

Rcpt #5764 Check #4075





# Invoice

Date	Invoice #
7/4/2015	200699

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Captain J.W. Brafford

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-01-2015 to 07-04-2015 Tax		110.10 2.20	110.10 2.20
pd ck# 4074			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$112.30
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$112.30
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$112.30

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4074  
7/16/2015

Pay To: Kimbles

One Hundred Twelve Dollars And Thirty Cents\*\*\*\*\*

\$112.30

Commissary  
Invoice #200699



x *[Signature]*

⑈004074⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$112.30  
Paid To: Kimbles  
Paid By: Commissary  
Date: 7/16/2015  
Memo: Commissary  
Invoice #200699

Rcpt #5763 Check #4074

# Invoice

Date	Invoice #
7/18/2015	2033224

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

[illegible]

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,256.76
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,256.76
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,256.76

# Commissary

7292

Site Fund

Stanly County, NC

Acct: stanlyNC-1 7/27/2015 3:35:36 PM

By: JRAY From: Cash Drawer #1

Prior Balance: \$2992.61

Check Check 4098 Paid To: Kimble's Commissary Services  
Invoice #2033224

-\$1256.76

Fund Balance: \$1735.85

Sign:

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4098  
7/27/2015

Pay To: Kimble's Commissary Services

One Thousand Two Hundred Fifty Six Dollars And Seventy Six Cents\*\*\*\*\* \$1256.76

Commissary  
Invoice #2033224



⑈004098⑈ ⑆053111690⑆ 0100692279⑈

Amount: \$1256.76  
Paid To: Kimble's Commissary Services  
Paid By: Commissary  
Date: 7/27/2015 Rcpt #7292 Check #4098  
Memo: Commissary  
Invoice #2033224

Amount: \$1256.76  
Paid To: Kimble's Commissary Services  
Paid By: Commissary  
Date: 7/27/2015 Rcpt #7292 Check #4098  
Memo: Commissary  
Invoice #2033224



# Invoice

Date	Invoice #
7/25/2015	2060832

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

		P.O. No.	Terms	Project
Description	Qty	Rate		Amount
Period 07-19-2015 to 07-25-2015		907.00		907.00
Tax		27.52		27.52

Kimbles Commissary  
 607 Hines St  
 LaGrange, GA 30241

<b>Subtotal</b>	\$934.52
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$934.52
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$934.52

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4109  
8/3/2015

Pay To: Kimbles

Nine Hundred Thirty Four Dollars And Fifty Two Cents\*\*\*\*\*

\$934.52

Commissary  
invoice #2060832



X *[Signature]*

⑈004109⑈ ⑆053111690⑆ 0100692279⑈

Amount:	\$934.52	
Paid To:	Kimbles	
Paid By:	Commissary	
Date:	8/3/2015	Rcpt #8330 Check #4109
Memo:	Commissary invoice #2060832	



# Invoice

Date	Invoice #
7/8/2015	20212bulk

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

FY  
15/16

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
19829-Intake Kit - Stanly County	275	1.00	275.00T
Vendor# <u>2269</u> PO# _____ Expenditure Code _____ <u>110.4310.4320.299.000.275.0</u> Department Head Approval <u>K. Speights</u>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$275.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$275.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$275.00



# Invoice

Date	Invoice #
7/31/2015	2084642

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

[illegible]

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,079.64
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,079.64
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,079.64

# Commissary

8857

Site Fund

Stanly County, NC

Acct: stanlyNC-1

8/6/2015 3:41:56 PM

By: JRAY From: Cash Drawer #1

Prior Balance: \$1957.54

Check Check 4113 Paid To: Kimbles Commissary Services  
Invoice #2084642

-\$1079.64

Fund Balance: \$877.90

Sign:

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4113  
8/6/2015

Pay To: Kimbles Commissary Services

One Thousand Seventy Nine Dollars And Sixty Four Cents\*\*\*\*\*

\$1079.64

Commissary  
Invoice #2084642



⑈004113⑈ ⑈05311690⑈ 0100691279⑈  
*X 249 Perry*

Amount:	\$1079.64
Paid To:	Kimbles Commissary Services
Paid By:	Commissary
Date:	8/6/2015
Memo:	Rcpt #8857 Check #4113
	Commissary
	Invoice #2084642

# General Fund

14817

Site Fund

Stanly County, NC

Acct: stanlyNC-2 9/16/2015 4:35:35 PM

By: JLESLIE From: Cash Drawer #1

Prior Balance: \$443.82

Check Check 4134 Paid To: County of Stanly  
Escheatments for 7/1/13 until 6/30/14

-\$431.15

Sign:

Fund Balance: \$12.67



Amount: \$431.15  
Paid To: County of Stanly  
Paid By: General Fund  
Date: 9/16/2015 Rcpt #14817 Check #4134  
Memo: General Fund  
Escheatments for 7/1/13 until 6/30/14

# Invoice



Date	Invoice #
7/25/2015	2060832

<b>Bill To</b>
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-19-2015 to 07-25-2015 Tax		1,026.93 27.52	1,026.93 27.52
<div style="text-align: center;"> <b>PAID</b>  <span style="border: 1px solid black; padding: 2px;">8-19-15</span> </div>			

Kimbles Commissary  
 607 Hines St  
 LaGrange, GA 30241

<b>Subtotal</b>	\$1,054.45
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,054.45
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,054.45

# Commissary

10623

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:48:27 PM

By: JLESLIE From: Cash Drawer #1

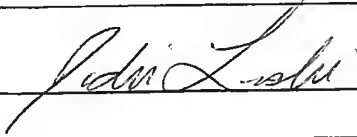
Prior Balance: \$2773.19

Check Check 4120 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 07-19-2015 TO 07-25-2015

-\$1054.45

Fund Balance: \$1718.74

Sign:



# Commissary

10623

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:48:27 PM

By: JLESLIE From: Cash Drawer #1

Prior Balance: \$2773.19

Check Check 4120 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 07-19-2015 TO 07-25-2015

-\$1054.45

Fund Balance: \$1718.74

Sign:



Amount: \$1054.45  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/19/2015 Rcpt #10623 Check #4120  
Memo: Commissary  
PERIOD 07-19-2015 TO 07-25-2015

# Invoice

Date	Invoice #
8/8/2015	2128757

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-02-2015-08-08-2015 Tax		1,023.25 29.52	1,023.25 29.52
<div data-bbox="284 1230 584 1318" style="text-align: center;"> <b>PAID</b>              8-15-15           </div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,052.77
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,052.77
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,052.77

# Commissary

10624

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:54:54 PM

By: JLESLIE From: Cash Drawer #1

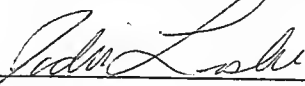
Prior Balance: \$1718.74

Check Check 4121 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 08-02-2015 TO 08-08-2015

-\$1052.77

Sign:

Fund Balance: \$665.97



Amount: \$1052.77  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/19/2015 Rcpt #10624 Check #4121  
Memo: Commissary  
PERIOD 08-02-2015 TO 08-08-2015



# Invoice

Date	Invoice #
8/15/2015	2135262

<b>Bill To</b>
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-09-2015 to 08-15-2015		862.16	862.16
Tax		24.89	24.89
<div style="text-align: center;"> <b>PAID</b>  8-25-15 </div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$887.05
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$887.05
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$887.05

# Commissary

11365

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/25/2015 7:32:26 AM

By: JLESLIE From: Cash Drawer #1

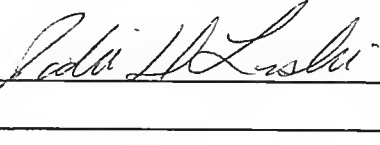
Prior Balance: \$1647.30

Check Check 8 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 08-09-15 TO 08-15-15

-\$887.05

Fund Balance: \$760.25

Sign:



Amount: \$887.05  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/25/2015 Rcpt #11365 Check #8  
Memo: Commissary  
PERIOD 08-09-15 TO 08-15-15



# Invoice

Date	Invoice #
8/22/2015	2160470

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-16-2015 to 08-22-2015		1,003.20	1,003.20
Tax		30.11	30.11
<div style="text-align: center;"> PAID  8-28-15 </div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$1,033.31
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,033.31
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,033.31



# Commissary

11754

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/28/2015 1:03:16 PM

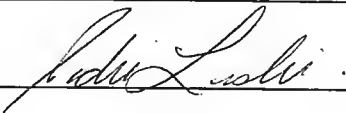
By: JLESLIE From: Cash Drawer #1

Prior Balance: \$1960.69

Check Check 4124 Paid To: KIMBLE'S COMMISSARY SERVICES  
08-16-2015 TO 08-22-2015

-\$1033.31

Sign:



Fund Balance: \$927.38

Amount: \$1033.31  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/28/2015 Rcpt #11754 Check #4124  
Memo: Commissary  
08-16-2015 TO 08-22-2015



# Invoice

Date	Invoice #
8/31/2015	2213291

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-30-2015 to 08-31-2015		905.51	905.51
Tax		28.63	28.63
<div style="text-align: center;"> <b>PAID</b>  9-10-15 </div>			

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$934.14
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$934.14
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$934.14

# Commissary

13706

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/10/2015 8:35:50 AM

By: JLESLIE From: Cash Drawer #1

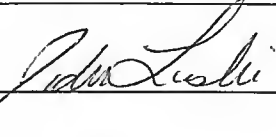
Prior Balance: \$3431.19

Check Check 4128 Paid To: KIMBLES COMMISSARY SERVICES  
period 08-30-2015 to 08-31-2015 Tax

-\$934.14

Fund Balance: \$2497.05

Sign:



Amount: \$934.14  
Paid To: KIMBLES COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/10/2015 Rcpt #13706 Check #4128  
Memo: Commissary  
period 08-30-2015 to 08-31-2015 Tax

# Invoice

Date	Invoice #
9/5/2015	2227294

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

[illegible]

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$413.80
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$413.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$413.80

# Commissary

13719

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/10/2015 10:19:23 AM

By: JLESLIE From: Cash Drawer #1

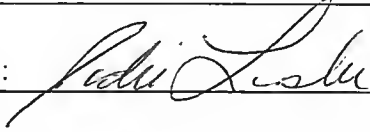
Prior Balance: \$2275.01

Check Check 4130 Paid To: KIMBLES COMMISSARY SERVICES  
Period 09-01-2015 to 09-05-2015 Tax

-\$413.80

Sign:

Fund Balance: \$1861.21



Amount: \$413.80  
Paid To: KIMBLES COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/10/2015 Rcpt #13719 Check #4130  
Memo: Commissary  
Period 09-01-2015 to 09-05-2015 Tax





# Invoice

Date	Invoice #
9/12/2015	22397103

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.

Terms

Project

Description

Qty

Rate

Amount

Period 09-06-2015 to 09-12-2015  
Tax

1,116.53  
34.91

1,116.53  
34.91

**PAID**  
9-16-15

Kimble's Commissary  
607 Hines St  
LaGrange, GA 30241

**Subtotal**

\$1,151.44

**Sales Tax (0.0%)**

\$0.00

**Total**

\$1,151.44

**Payments/Credits**

\$0.00

**Balance Due**

\$1,151.44

# Commissary

14676

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/16/2015 10:00:25 AM

By: JLESLIE From: Cash Drawer #1

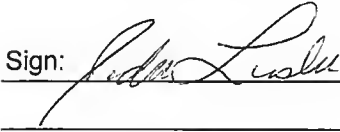
Prior Balance: \$3171.16

Check Check 4133 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-06-2015 to 09-12-2015

-\$1151.44

Fund Balance: \$2019.72

Sign:



Amount: \$1151.44  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/16/2015 Rcpt #14676 Check #4133  
Memo: Commissary  
period 09-06-2015 to 09-12-2015



# Invoice

Date	Invoice #
9/26/2015	22945122

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

		P.O. No.	Terms	Project
Description		Qty	Rate	Amount
Period 09-20-2015 to 09-26-2015			1,643.06	1,643.06
Tax			53.86	53.86
<div style="text-align: center; font-size: 2em; font-weight: bold;">PAID</div> <div style="text-align: center; font-size: 1.2em;">10-6-15</div>				

Kimbles Commissary  
 607 Hines St  
 LaGrange, GA 30241

<b>Subtotal</b>	\$1,696.92
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,696.92
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,696.92

# Commissary

Site Fund

Stanly County, NC

17780

By: JLESLIE From: Cash Drawer #1

Acct: stanlyNC-1 10/6/2015 3:38:56 PM

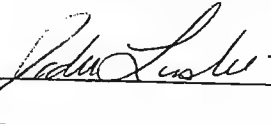
Check Check 4144 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-20-2015 to 09-26-2015

Prior Balance: \$6352.70

-\$1696.92

Sign:

Fund Balance: \$4655.78



# Commissary

17780

Site Fund

Stanly County, NC

Acct: stanlyNC-1 10/6/2015 3:38:56 PM

By: JLESLIE From: Cash Drawer #1

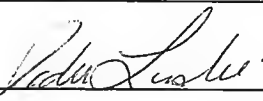
Prior Balance: \$6352.70

Check Check 4144 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-20-2015 to 09-26-2015

-\$1696.92

Sign:

Fund Balance: \$4655.78



Amount: \$1696.92  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 10/6/2015 Rcpt #17780 Check #4144  
Memo: Commissary  
period 09-20-2015 to 09-26-2015